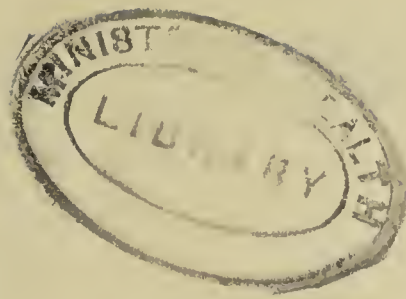
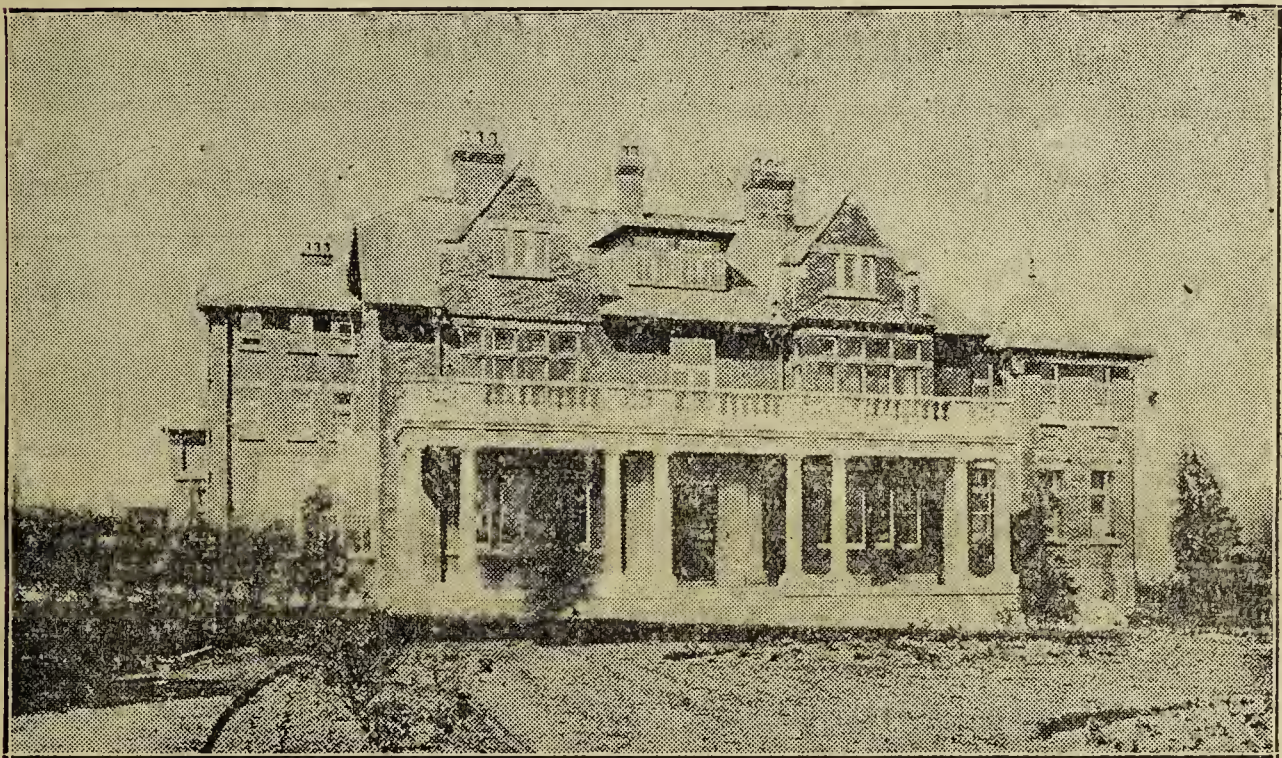


Glam.



Caerphilly District Miners' Hospital,

THE BEECHES



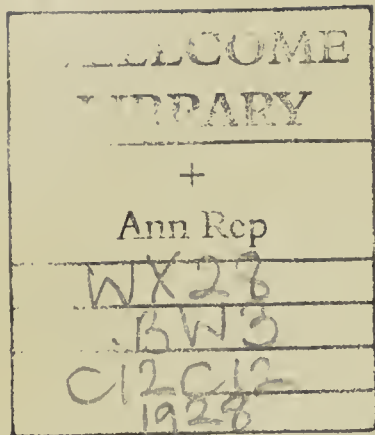
TWELFTH ANNUAL REPORT

— AND —

FINANCIAL STATEMENT,

FOR THE YEAR ENDING

31st DECEMBER, 1928.



Committee of Management.

OFFICIALS.

Chairman : Mr. D. M. Davies, Penallta.
Secretary : Mr. Hy. Richards, J.P., Bedwas.

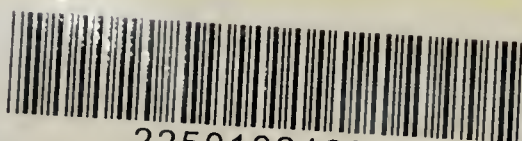
Trustees :

Mr. W. E. Jayne, J.P., Bargoed ; Mr. W. H. Crews, Caerphilly ;
Mr. Evan Edwards, Senghenydd ; Mr. F. Filer, Caerphilly.

RECORD OF ATTENDANCES. MEMBERS OF THE COMMITTEE.

	Possible Attendances.	
	Executive Board 14	Finance Com. 11
Mr. F. E. Goode, Llanbradach --	8	—
„ J. Bassett, Llanbradach --	12	10
„ E. Edwards, Senghenydd (also Trustee) --	12	10
„ T. Roberts, Senghenydd --	3	—
„ I. Thomas, Senghenydd --	3	—
„ J. Thomas, Abertridwr --	14	11
„ J. Davies, Abertridwr --	13	—
„ W. J. Matthews, Abertridwr (District Examiners' Representative) --	3	—
„ D. M. Davies, Nelson --	12	10
„ S. Davies, Ystrad Mynach --	14	—
„ A. David, Bedwas --	10	10
„ W. J. Davies, Bedwas --	10	—
„ A. Morgan, Caerphilly --	12	—
„ G. Morgan, Blackbrook --	7	—
Alderman H. Jenkins, J.P., Abertridwr --	2	—
Mr. W. H. Crews, Caerphilly, <i>Trustee</i> --	13	—
„ F. Filer, Caerphilly, <i>Trustee</i> --	13	—
COLLIERY OWNERS' REPRESENTATIVE.		
Mr. W. E. Jayne, Powell Duffryn Ltd. --	—	—

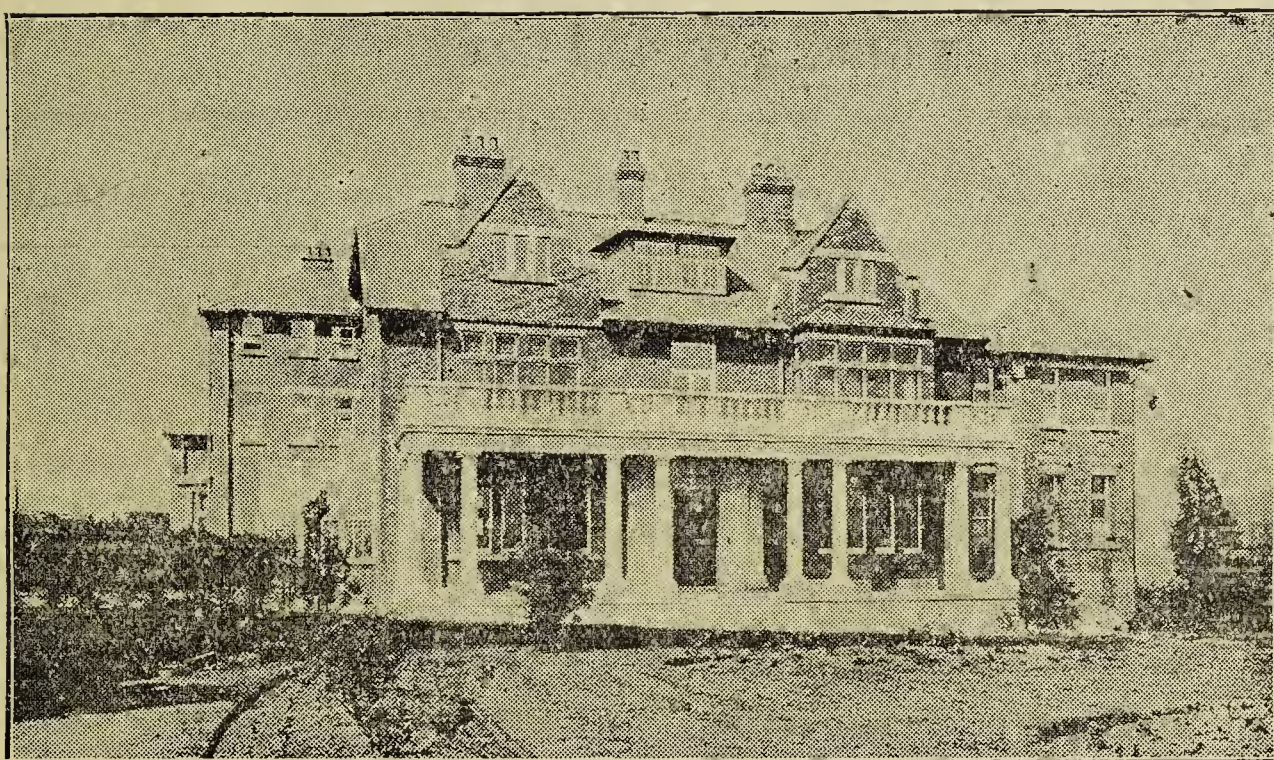
Meetings are held every Second Monday of each Month, at the Hospital.



22501924638

Caerphilly District Miners' Hospital,

THE BEECHES



TWELFTH ANNUAL REPORT

— AND —

FINANCIAL STATEMENT,

FOR THE YEAR ENDING

31st DECEMBER, 1928.

Committee of Management.

OFFICIALS.

Chairman : Mr. D. M. Davies, Penallta.
Secretary : Mr. Hy. Richards, J.P., Bedwas.

Trustees :

Mr. W. E. Jayne, J.P., Bargoed ; Mr. W. H. Crews, Caerphilly ;
Mr. Evan Edwards, Senghenydd ; Mr. F. Filer, Caerphilly.

RECORD OF ATTENDANCES MEMBERS OF THE COMMITTEE.

	Possible Attendances.	
	Executive Board 14	Finance Com. 11
Mr. F. E. Goode, Llanbradach	8	—
„ J. Bassett, Llanbradach	12	10
„ E. Edwards, Senghenydd (also Trustee)	12	10
„ T. Roberts, Senghenydd	3	—
„ I. Thomas, Senghenydd	3	—
„ J. Thomas, Abertridwr	14	11
„ J. Davies, Abertridwr	13	—
„ W. J. Matthews, Abertridwr (District Examiners' Representative)	3	—
„ D. M. Davies, Nelson	12	10
„ S. Davies, Ystrad Mynach	14	—
„ A. David, Bedwas	10	10
„ W. J. Davies, Bedwas	10	—
„ A. Morgan, Caerphilly	12	—
„ G. Morgan, Blackbrook	7	—
Alderman H. Jenkins, J.P., Abertridwr	2	—
Mr. W. H. Crews, Caerphilly, <i>Trustee</i>	13	—
„ F. Filer, Caerphilly, <i>Trustee</i>	13	—
COLLIERY OWNERS' REPRESENTATIVE.		
Mr. W. E. Jayne, Powell Duffryn Ltd.	—	—

Meetings are held every Second Monday of each Month, at the Hospital.

Matron's Annual Report,

For the Year ending 31st December, 1928.

Number of Beds at the Hospital	--	--	23
--------------------------------	----	----	----

ADMISSIONS DURING 1928—

Accidents and Emergencies	--	--	93
Chronic Surgical Cases	--	--	61
			— 154

At present in Hospital	--	--	--	23
------------------------	----	----	----	----

Discharged cured	--	--	--	--	116
------------------	----	----	----	----	-----

Discharged improved	--	--	--	--	9
---------------------	----	----	----	----	---

Still in Hospital	--	--	--	--	23
-------------------	----	----	----	----	----

Deaths	--	--	--	--	6
					— 154

Average number of beds occupied	--	--	--	--	22
---------------------------------	----	----	----	----	----

Cases treated but not detained	--	--	--	--	8
--------------------------------	----	----	----	----	---

OPERATIONS PERFORMED—

In-patients	--	--	--	--	100
-------------	----	----	----	----	-----

Out-patients	--	--	--	--	16
					— 116

Waiting for admission to Hospital	--	--	--	--	75
-----------------------------------	----	----	----	----	----

X-RAY DEPARTMENT—

Radiographs taken	--	--	--	--	854
-------------------	----	----	----	----	-----

MASSAGE DEPARTMENT—Number of Patients treated—

Fractures due to accidents, etc.	--	--	--	--	86
----------------------------------	----	----	----	----	----

Paralyses, etc.	--	--	--	--	2
					— 88

Signed,

M. THOMAS,

Matron.

Cost of Administration £222 4s. 6d. per Bed per Annum.

INCOME AND EXPENDITURE ACCOUNT for the

1927			INCOME.			£ s. d.			£ s. d.		
£	s.	d.				£	s.	d.	£	s.	d.
A. ORDINARY—											
I. Workmen's and Officials' Contributions—											
2,938	3	6	Llanbradach Colliery	----	----	3,267	9	0			
2,317	6	7	Senghenydd Colliery	----	----	638	10	9			
—			Rudry and Machen Colliery	----	----	—					
1,601	11	3	Windsor Colliery—Abertridwr	----	----	1,431	3	6			
1,818	7	11	Penallta Colliery	----	----	1,790	12	1			
2,818	3	10	Bedwas Colliery	----	----	2,773	12	11			
116	9	6	Blackbrook Colliery	----	----	188	3	2			
									10,089	11	5
II. Checkweighers' and Lodge Secretaries' Contributions—											
4	4	0	Llanbradach Colliery	----	----	4	0	0			
—			Windsor Colliery	----	----	—					
0	7	0	Penallta Colliery	----	----	5	16	0			
2	17	6	Bedwas Colliery	----	----	2	9	0			
—			Senghenydd Colliery	----	----	—					
1	10	0	Mr. H. Jenkins, J.P.	----	----	1	10	0			
1	0	0	Mr. John Shannon—Mine Examiner	----	----	—					
0	15	6	Unemployed engaged by Building Contractors	----	----	1	15	6			
0	13	0	Mr. Thomas James, J.P.	----	----	3	11	6			
									19	2	0
III. Miscellaneous—											
8	5	0	Llanbradach Colliery	----	----	8	0	0			
4	10	0	Windsor Colliery	----	----	0	14	0			
0	15	0	Penallta Colliery	----	----	0	10	0			
									9	4	0
IV. Donations and Subscriptions—											
10	0	0	Rt. Hon. Lord Tredegar	----	----	10	0	0			
25	0	0	Cardiff Collieries, Ltd.	----	----	—					
5	11	6	Tredomen Works Offices, <i>per</i> S. Davies	----	----	—					
5	6	6	Llanbradach Welfare Fund	----	----	—					
3	3	0	Association Friendly Society, <i>per</i> D. Meyrick	----	----	—					
1	10	1	Caerphilly Distress Committee	----	----	—					
1	1	0	W. J. Rowland, Tridwr House, Abertridwr	----	----	1	1	0			
0	10	0	Caerphilly Lyrean Singers	----	----	—					
0	6	0	C. Sheeran	----	----	—					
2	0	0	League of Mercy, <i>per</i> A. Eva Milnes	----	----	—					
—			Mr. F. Fullalove	----	----	1	2	0			
—			Mr. T. Davies	----	----	1	1	0			
—			Mr. H. Schneider	----	----	0	16	9			
—			Mr. G. Saunders	----	----	0	10	0			
—			Mr. D. Nott	----	----	5	0	0			
—			District Smiths' Defence Fund, <i>per</i> Mr. E. George	----	----	1	10	0			
—			Beulah Baptist Chapel, Abertridwr, <i>per</i> Mr. E. Jones and Mr. W. Williams	----	----	7	1	6			
—			Windsor Colliery, Library and Institute Staff	----	----	1	10	0			
									29	12	3
V. Other Receipts—											
3	9	11	National Insurance—Contributions refunded	----	----	—					
—			Sale of Grass	----	----	4	9	0			
518	18	7	Interest allowed by Bankers	----	----	372	8	7			
2	0	0	Rent of Field	----	----	—					
—			Powell Duffryn, Ltd., Haulage	----	----	1	12	0			
25	14	2	National and Pensions Insurance—Contributions deducted from Staff	----	----	26	10	4			
20	17	6	Co-operative Insurance, Ltd. <i>re</i> Compensation Claims	----	----	—					
									404	19	11
						TOTAL ORDINARY INCOME			10,552	9	7
B. Extraordinary—											
Nil											

£12,260 7 10

TOTAL INCOME

£10,552 9 7

Year ended 31st December, 1928.

1927			EXPENDITURE.				£ s. d.			£ s. d.			
£	s.	d.											
A. MAINTENANCE—													
I. Provisions—													
353	3	4	Meat	----	----	----	383	5	8				
26	16	3	Poultry	----	----	----	15	3	5				
46	12	0	Eggs	----	----	----	44	8	0				
181	13	10	Milk	----	----	----	153	13	8				
52	14	4	Bread, Flour, etc.	----	----	----	51	6	0				
551	14	9	Grocery	----	----	----	536	6	6				
137	18	1	Fish	----	----	----	52	3	1				
—			Vegetables	----	----	----	85	17	9				
										1,322	4	1	
II. Surgery and Dispensary—													
102	8	7	Drugs, Chemicals and Disinfectants	----	----	----	76	19	4				
120	8	5	Dressings, Bandages, etc	----	----	----	104	9	10				
97	12	2	Instruments and Appliances	----	----	----	62	6	11				
29	12	0	Wines, Spirits, Malt Liquors and Aerated Waters	----	----	----	41	3	0				
54	7	1	X-Rays Films	----	----	----	54	12	6				
—			Sundries	----	----	----	—						
										339	11	7	
III Domestic—													
—			Renewals and Repairs of Furniture	----	----	----	23	14	3				
12	4	5	ditto Bedding and Linen	----	----	----	112	3	3				
42	4	3	ditto Hardware, Crockery, etc.	----	----	----	13	15	10				
217	18	4	Laundry	----	----	----	206	16	9				
145	9	10	Fuel and Lighting—Coal and Firewood	----	----	----	149	9	0				
326	7	4	Gas, Electric Light and Water	----	----	----	273	6	5				
37	0	0	Uniforms for Nurses	----	----	----	49	10	0				
4	17	10	Matron's Postages and Sundries	----	----	----	4	19	1				
6	17	9	Cleaning and Chandlery	----	----	----	4	3	0				
										837	17	7	
IV. Establishment—													
54	18	8	Insurance	----	----	----	54	12	9				
41	1	8	Renewals and Repairs	----	----	----	86	15	5				
18	19	9	Grounds and Garden	----	----	----	60	15	6				
19	10	9	Lift Inspection	----	----	----	19	5	11				
										221	9	7	
V. Salaries, Wages, etc.—													
1,033	4	0	Medical	----	----	----	722	8	0				
125	18	4	Massaging	----	----	----	128	4	0				
488	16	1	Nursing	----	----	----	520	1	5				
36	13	2	Barber	----	----	----	36	0	0				
195	10	0	Porter and Window Cleaner	----	----	----	199	5	0				
199	0	0	Gardener and Caretaker	----	----	----	204	15	0				
132	13	8	Domestic Servants	----	----	----	133	12	5				
6	18	0	Charwoman and Scrubbers	----	----	----	5	10	0				
National and Pensions Insurance Stamps—													
			Hospital's Contributions	----	29	9	3						
			Staff's Contribution, <i>per</i> Contra	----	26	10	4						
58	12	1						55	19	7			
										2,005	15	5	
VI. Other Expenditure—													
										Aberbargoed Hospital—Contribution towards cost of cases sent to Aberbargoed instead of Caerphilly			
										50	0	0	
										4,776	18	3	
TOTAL COST OF MAINTENANCE													
B. ADMINISTRATION—													
Management—													
50	0	0	Secretary's Salary	----	----	----	50	0	0				
29	3	1	Printing and Stationery	----	----	----	37	0	8				
29	10	3	Postages and Telephones	----	----	----	31	4	2				
23	0	0	Advertisements	----	----	----	12	0	0				
3	8	3	Railway Charges	----	----	----	0	1	0				
56	7	6	Committee Fees	----	----	----	36	8	6				
10	10	0	Auditors' Fees	----	----	----	10	10	0				
—			Expenses of Lodge Meetings	----	----	----	4	9	6				
41	6	11	Expenses of Ballot <i>re</i> Appointment of Secretary	----	----	----	—						
—			Sundries	----	----	----	—						
										181	13	10	
										4,958	12	1	
TOTAL COST OF MAINTENANCE AND ADMINISTRATION													
C. RENTS, RATES AND TAXES—													
6	0	0	Rent	----	----	----	6	0	0				
2	4	0	Rates and Taxes	----	----	----	0	5	0				
										6	5	0	
										4,964	17	1	
TOTAL ORDINARY EXPENDITURE													
D. EXTRAORDINARY EXPENDITURE—													
10	4	9	Bank Charges	----	----	----	13	14	8				
38	0	0	Legal Expenses	----	----	----	—						
19	17	6	Compensation for Injury	----	----	----	—						
										13	14	8	
										4,978	11	9	
6,980	18	10	BALANCE, being excess of Total Income over Total Expenditure for the year										
										5,573	17	10	
										£12,260	7	10	
										£10,552	9	7	

CAERPHILLY DISTRICT

Dr.

CAPITAL ACCOUNT

			Expenditure to 31st Dec., 1927		Additions during this year		Expenditure to 31st Dec., 1928	
			£	s	d.	£	s	d.
To Purchase of "The Beeches"	...	...	5,000	0	0	—	5,000	0 0
„ Alterations and Extensions	...	...	27,226	18	6	17,391	0 0	44 617 18 6
„ Architect's Fees and Legal Charges	...	...	2 656	0	4	456	0 0	3,112 0 4
„ Clerk of Works—Salary	...	...	635	16	3	278	5 0	914 1 3
„ Furniture	...	...	2,661	12	10			2,661 12 10
„ Lift	...	...	651	0	0			651 0 0
„ X-Ray Apparatus	...	...	540	10	6			540 10 6
„ Theatre Equipment	...	...	669	16	2			669 16 2
„ Instruments and Appliances	...	...	166	17	3			166 17 3
„ Fire Extinguishing Apparatus	...	...	90	12	6			90 12 6
„ Miscellaneous Payments prior to the opening of the Hospital on 30th June, 1923	...	...	1,553	9	3			1,553 9 3
			£41,852	13	7	18,125	5 0	59,977 18 7

BALANCE SHEET,

LIABILITIES.

						£	s	d.	£	s.	d
SUNDRY CREDITORS	...	...	...	...	...				333	6	3
WORKING ACCOUNT—											
Balance as at 31st December, 1927	...	...	...	...	...	5,575	7	9			
Add: Excess of Income over Expenditure for the year to 31st											
December, 1928	...	...	...	...	...	5,573	17	10			
									11,149	5	7
									£11,482	11	10

MINERS' HOSPITAL.

31st December, 1928.

Cr.

RECEIPTS.				£	s.	d.	£	s.	d.
BY DONATIONS FOR CAPITAL PURPOSES—									
Cardiff Colliery Co., Ltd	...	...	...	1,000	0	0			
Windsor Colliery Co., Ltd.	...	...	...	500	0	0			
Bedwas Navigation Colliery Co., Ltd	...	...	...	500	0	0			
Lewis Merthyr Co., Ltd.	...	...	...	1,000	0	0			
Powell Duffryn Steam Coal Co., Ltd.	...	...	...	250	0	0			
							3,250	0	0
„ Workmen's and Officials' Contributions and Miscellaneous Receipts									
prior to opening of the Hospital on 30th June, 1923	...	...	...				38,955	16	1
„ Transferred from Working Account	...	...	...				10,000	0	0
TOTAL RECEIPTS TO 31st DECEMBER, 1927							52,205	16	1
„ Receipts during this year	...	...	...				Nil		
„ Balance to Debit	...	...	...				7,772	2	6
							£59,977	18	7

31st December, 1928.

ASSETS.				£	s.	d.	£	s.	d.
CAPITAL ACCOUNT—									
Debit Balance	...	...	...				7,772	2	6
CASH—									
On Current Account, C.W.S. Bank	...	...	...	3,699	2	10			
In hand	...	...	...	11	6	6			
							3,710	9	4
							£11,482	11	10

To the Committee of the Caerphilly District Miners' Hospital.

We have audited the Balance Sheet of the Caerphilly District Miners' Hospital, dated 31st December, 1928, as above set forth.

In our opinion, the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Hospital according to the best of our information and the explanations given to us and as shewn by the Books of the Hospital.

CARDIFF,
March 26th, 1929.

WENTWORTH PRICE, GADSBY & Co.,
Auditors.

Matron's Annual Report,

For the Year ending 31st December, 1928.

Number of Beds at the Hospital	--	--	23
ADMISSIONS DURING 1928—			
Accidents and Emergencies	--	--	93
Chronic Surgical Cases	--	--	61
		--	154
At present in Hospital	--	--	23
Discharged cured	--	--	116
Discharged improved	--	--	9
Still in Hospital	--	--	23
Deaths	--	--	6
		--	154
Average number of beds occupied	--	--	22
Cases treated but not detained	--	--	8
OPERATIONS PERFORMED—			
In-patients	--	--	100
Out-patients	--	--	16
		--	116
Waiting for admission to Hospital	--	--	75
X-RAY DEPARTMENT—			
Radiographs taken	--	--	854
MASSAGE DEPARTMENT—Number of Patients treated—			
Fractures due to accidents, etc.	--	--	86
Paralyses, etc.	--	--	2
		--	88

Signed,

M. THOMAS,

Matron.

Cost of Administration £222 4s. 6d. per Bed per Annum.

INCOME AND EXPENDITURE ACCOUNT for the

1927			INCOME.			£ s. d.			£ s. d.		
£	s.	d.				£	s.	d.	£	s.	d.
A. ORDINARY—											
I. Workmen's and Officials' Contributions—											
2,938	3	6	Llanbradach Colliery	----	----	3,267	9	0			
2,317	6	7	Senghenydd Colliery	----	----	638	10	9			
—	—	—	Rudry and Machen Colliery	----	----	—	—	—			
1,601	11	3	Windsor Colliery—Abertridwr	----	----	1,431	3	6			
1,818	7	11	Penallta Colliery	----	----	1,790	12	1			
2,818	3	10	Bedwas Colliery	----	----	2,773	12	11			
116	9	6	Blackbrook Colliery	----	----	188	3	2			
									10,089	11	5
II. Checkweighers' and Lodge Secretaries' Contributions—											
4	4	0	Llanbradach Colliery	----	----	4	0	0			
—	—	—	Windsor Colliery	----	----	—	—	—			
0	7	0	Penallta Colliery	----	----	5	16	0			
2	17	6	Bedwas Colliery	----	----	2	9	0			
—	—	—	Senghenydd Colliery	----	----	—	—	—			
1	10	0	Mr. H. Jenkins, J.P.	----	----	1	10	0			
1	0	0	Mr. John Shannon—Mine Examiner	----	----	—	—	—			
0	15	6	Unemployed engaged by Building Contractors	----	----	1	15	6			
0	13	0	Mr. Thomas James, J.P.	----	----	3	11	6			
									19	2	0
III. Miscellaneous—											
8	5	0	Llanbradach Colliery	----	----	8	0	0			
4	10	0	Windsor Colliery	----	----	0	14	0			
0	15	0	Penallta Colliery	----	----	0	10	0			
									9	4	0
IV. Donations and Subscriptions—											
10	0	0	Rt. Hon. Lord Tredegar	----	----	10	0	0			
25	0	0	Cardiff Collieries, Ltd.	----	----	—	—	—			
5	11	6	Tredomen Works Offices, <i>per</i> S. Davies	----	----	—	—	—			
5	6	6	Llanbradach Welfare Fund	----	----	—	—	—			
3	3	0	Association Friendly Society, <i>per</i> D. Meyrick	----	----	—	—	—			
1	10	1	Caerphilly Distress Committee	----	----	—	—	—			
1	1	0	W. J. Rowland, Tridwr House, Abertridwr	----	----	1	1	0			
0	10	0	Caerphilly Lyrean Singers	----	----	—	—	—			
0	6	0	C. Sheeran	----	----	—	—	—			
2	0	0	League of Mercy, <i>per</i> A. Eva Milnes	----	----	—	—	—			
—	—	—	Mr. F. Fullalove	----	----	1	2	0			
—	—	—	Mr. T. Davies	----	----	1	1	0			
—	—	—	Mr. H. Schneider	----	----	0	16	9			
—	—	—	Mr. G. Saunders	----	----	0	10	0			
—	—	—	Mr. D. Nott	----	----	5	0	0			
—	—	—	District Smiths' Defence Fund, <i>per</i> Mr. E. George	----	----	1	10	0			
—	—	—	Beulah Baptist Chapel, Abertridwr, <i>per</i> Mr. E. Jones and Mr. W. Williams	----	----	7	1	6			
—	—	—	Windsor Colliery, Library and Institute Staff	----	----	1	10	0			
									29	12	3
V. Other Receipts—											
3	9	11	National Insurance—Contributions refunded	----	----	—	—	—			
—	—	—	Sale of Grass	----	----	4	9	0			
518	18	7	Interest allowed by Bankers	----	----	372	8	7			
2	0	0	Rent of Field	----	----	—	—	—			
—	—	—	Powell Duffryn, Ltd., Haulage	----	----	1	12	0			
25	14	2	National and Pensions Insurance—Contributions deducted from Staff	----	----	26	10	4			
20	17	6	Co-operative Insurance, Ltd. <i>re</i> Compensation Claims	----	----	—	—	—			
									404	19	11
TOTAL ORDINARY INCOME											
									10,552	9	7
B. Extraordinary—											
Nil											

£12,260 7 10

TOTAL INCOME

£10,552 9 7

Year ended 31st December, 1928.

1927	EXPENDITURE.				£	s.	d.	£	s.	d.
£	s.	d.								
A. MAINTENANCE—										
I. Provisions—										
353	3	4	Meat	----	----	----	383	5	8	
26	16	3	Poultry	----	----	----	15	3	5	
46	12	0	Eggs	----	----	----	44	8	0	
181	13	10	Milk	----	----	----	153	13	8	
52	14	4	Bread, Flour, etc.	----	----	----	51	6	0	
551	14	9	Grocery	----	----	----	536	6	6	
137	18	1	Fish	----	----	----	52	3	1	
—			Vegetables	----	----	----	85	17	9	
							1,322 4 1			
II. Surgery and Dispensary—										
102	8	7	Drugs, Chemicals and Disinfectants	----	----	----	76	19	4	
120	8	5	Dressings, Bandages, etc	----	----	----	104	9	10	
97	12	2	Instruments and Appliances	----	----	----	62	6	11	
29	12	0	Wines, Spirits, Malt Liquors and Aerated Waters	----	----	----	41	3	0	
54	7	1	X-Rays Films	----	----	----	54	12	6	
—			Sundries	----	----	----	—			
							339 11 7			
III Domestic—										
—			Renewals and Repairs of Furniture	----	----	----	23	14	3	
12	4	5	ditto Bedding and Linen	----	----	----	112	3	3	
42	4	3	ditto Hardware, Crockery, etc.	----	----	----	13	15	10	
217	18	4	Laundry	----	----	----	206	16	9	
145	9	10	Fuel and Lighting—Coal and Firewood	----	----	----	149	9	0	
326	7	4	Gas, Electric Light and Water	----	----	----	273	6	5	
37	0	0	Uniforms for Nurses	----	----	----	49	10	0	
4	17	10	Matron's Postages and Sundries	----	----	----	4	19	1	
6	17	9	Cleaning and Chandlery	----	----	----	4	3	0	
							837 17 7			
IV. Establishment—										
54	18	8	Insurance	----	----	----	54	12	9	
41	1	8	Renewals and Repairs	----	----	----	86	15	5	
18	19	9	Grounds and Garden	----	----	----	60	15	6	
19	10	9	Lift Inspection	----	----	----	19	5	11	
							221 9 7			
V. Salaries, Wages, etc.—										
1,033	4	0	Medical	----	----	----	722	8	0	
125	18	4	Massaging	----	----	----	128	4	0	
488	16	1	Nursing	----	----	----	520	1	5	
36	13	2	Barber	----	----	----	36	0	0	
195	10	0	Porter and Window Cleaner	----	----	----	199	5	0	
199	0	0	Gardener and Caretaker	----	----	----	204	15	0	
132	13	8	Domestic Servants	----	----	----	133	12	5	
6	18	0	Charwoman and Scrubbers	----	----	----	5	10	0	
National and Pensions Insurance Stamps—										
			Hospital's Contributions	----	29	9 3				
			Staff's Contribution, <i>per</i> Contra	----	26	10 4				
58	12	1					55	19	7	
							2,005 15 5			
VI. Other Expenditure—										
							Aberbargoed Hospital—Contribution towards cost of cases sent to Aberbargoed instead of Caerphilly			
							50 0 0			
							4,776 18 3			
TOTAL COST OF MAINTENANCE										
B. ADMINISTRATION—										
Management—										
50	0	0	Secretary's Salary	----	----	----	50	0	0	
29	3	1	Printing and Stationery	----	----	----	37	0	8	
29	10	3	Postages and Telephones	----	----	----	31	4	2	
23	0	0	Advertisements	----	----	----	12	0	0	
3	8	3	Railway Charges	----	----	----	0	1	0	
56	7	6	Committee Fees	----	----	----	36	8	6	
10	10	0	Auditors' Fees	----	----	----	10	10	0	
—			Expenses of Lodge Meetings	----	----	----	4	9	6	
41	6	11	Expenses of Ballot <i>re</i> Appointment of Secretary	----	----	----	—			
—			Sundries	----	----	----	—			
							181 13 10			
							4,958 12 1			
TOTAL COST OF MAINTENANCE AND ADMINISTRATION										
C. RENTS, RATES AND TAXES—										
6	0	0	Rent	----	----	----	6	0	0	
2	4	0	Rates and Taxes	----	----	----	0	5	0	
							6 5 0			
							4,964 17 1			
TOTAL ORDINARY EXPENDITURE										
D. EXTRAORDINARY EXPENDITURE—										
10	4	9	Bank Charges	----	----	----	13	14	8	
38	0	0	Legal Expenses	----	----	----	—			
19	17	6	Compensation for Injury	----	----	----	—			
							13 14 8			
							4,978 11 9			
TOTAL EXPENDITURE										
6,980	18	10	BALANCE, being excess of Total Income over Total Expenditure for the year				5,573 17 10			
							£10,552 9 7			
							£12,260 7 10			

CAERPHILLY DISTRICT

Dr.

CAPITAL ACCOUNT

	Expenditure to 31st Dec., 1927	Additions during this year	Expenditure to 31st Dec., 1928
	£ s d.	£ s d.	£ s d.
To Purchase of "The Beeches"	5,000 0 0	—	5,000 0 0
„ Alterations and Extensions	27,226 18 6	17,391 0 0	44 617 18 6
„ Architect's Fees and Legal Charges	2 656 0 4	456 0 0	3,112 0 4
„ Clerk of Works—Salary	635 16 3	278 5 0	914 1 3
„ Furniture	2,661 12 10		2,661 12 10
„ Lift	651 0 0		651 0 0
„ X-Ray Apparatus	540 10 5		540 10 6
„ Theatre Equipment	669 16 2		669 16 2
„ Instruments and Appliances	166 17 3		166 17 3
„ Fire Extinguishing Apparatus	90 12 6		90 12 6
„ Miscellaneous Payments prior to the opening of the Hospital on 30th June, 1923	1,553 9 3		1,553 9 3
	£41,852 13 7	18,125 5 0	59,977 18 7

BALANCE SHEET,

LIABILITIES.

						£	s	d.	£	s.	d.
SUNDRY CREDITORS	...	...	...	...	...				333	6	3
WORKING ACCOUNT—											
Balance as at 31st December, 1927	...	...	...	...	...	5,575	7	9			
Add: Excess of Income over Expenditure for the year to 31st											
December, 1928	...	...	...	...	...	5,573	17	10			
									11,149	5	7
									£11,482	11	10

MINERS' HOSPITAL.

31st December, 1928.

Cr.

RECEIPTS.					£	s.	d.	£	s.	d.
BY DONATIONS FOR CAPITAL PURPOSES—										
	Cardiff Colliery Co., Ltd	...	...	...	1,000	0	0			
	Windsor Colliery Co., Ltd.	...	...	...	500	0	0			
	Bedwas Navigation Colliery Co., Ltd	...	...	...	500	0	0			
	Lewis Merthyr Co., Ltd.	...	...	...	1,000	0	0			
	Powell Duffryn Steam Coal Co., Ltd.	...	...	...	250	0	0			
								3,250	0	0
	„ Workmen's and Officials' Contributions and Miscellaneous Receipts									
	prior to opening of the Hospital on 30th June, 1923	...	...	...				38,955	16	1
	„ Transferred from Working Account	...	...	...				10,000	0	0
	TOTAL RECEIPTS TO 31st DECEMBER, 1927	...						52,205	16	1
	„ Receipts during this year	...	...	...				Nil		
	„ Balance to Debit	...	...	...				7,772	2	6
								£59,977	18	7

31st December, 1928.

ASSETS.					£	s.	d.	£	s.	d.
CAPITAL ACCOUNT—										
	Debit Balance	...	...	...				7,772	2	6
CASH—										
	On Current Account, C.W.S. Bank	...	...	...	3,699	2	10			
	In hand	...	...	...	11	6	6			
								3,710	9	4
								£11,482	11	10

To the Committee of the Caerphilly District Miners' Hospital.

We have audited the Balance Sheet of the Caerphilly District Miners' Hospital, dated 31st December, 1928, as above set forth.

In our opinion, the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Hospital according to the best of our information and the explanations given to us and as shewn by the Books of the Hospital.

CARDIFF,
March 26th, 1929.

WENTWORTH PRICE, GADSBY & Co.,
Auditors.

Annual Reports of Voluntary Hospitals.

1. Name of Hospital

*Miners Hospital
Carpshilly*

2. A copy of the Annual Report(s) for 1928

is
— enclosed herewith.
are

3. A copy of the Annual Report for each

future year will be forwarded on publication.

upon request being made

Signed

W. Richards

(Secretary or other
responsible officer
of the Hospital).

